

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0112/0004 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: CENTURY MFG CO		

SUPPLEMENTAL INFORMATION

- 1. Delivery Order 0004 is issued for ITEM 0002, 207 each 10 Ton Hyd. Jacks NSN: 4910-00-289-7233.
- 2. The Unit Price of \$1,250.42 for ordering period 2, 01 Jun 2002 through 31 MAY 2003, applies.
- 3. Delivery is 90 days after award.
- 4. All other terms and conditions of Contract DAAE20-01-D-0112 remain unchanged.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: CENTURY MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
0002AB	<u>PRODUCTION QUANTITY</u>	207	EA	\$ 1,250.42000	\$ 258,836.94
	<p>NSN: 4910-00-289-7233 NOUN: JACK,DOLLY TYPE,HYD FSCM: 36251 PART NR: 93660 SECURITY CLASS: Unclassified PRON: M121TE89M1 PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092154A501 W52H1C J 2 DEL REL CD QUANTITY DEL DATE 001 50 06-SEP-2002 002 50 04-OCT-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0112/0004</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H092154A502 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 50 06-SEP-2002 002 57 04-OCT-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0112/0004</p>				

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MOD/AMD

Name of Offeror or Contractor: CENTURY MFG CO

CONTRACT ADMINISTRATION DATA

										JOB			
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0002AB	M121TE89M1	AA	2	97	X4930AC9G	6D	26KB	S11116			W52H09	\$	258,836.94
060011													
											TOTAL	\$	258,836.94

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9G	6D	26KB S11116	W52H09	\$ 258,836.94
						TOTAL	\$ 258,836.94